

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department, Airtel – tariff and charges - Sanction of an amount of Rs.1,299.89 rounded off to Rs1,300.00 (Rupees one thousand and three hundred only) towards payment of Cell Phone charges on cell phones bearing No.9989927270 and 9989623463 (two cell phones) provided to the Financial Advisor and Legal Advisor respectively to Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23-06-2009 to 22-07-2009 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1041

Dated: 06-08-2009

Read the following

1. G.O.Rt.No.371, IT & C Dept., dt.24-09-2004.
2. From Air Tell Cell Phone Bill Nos. 51160219 & 51147465, Dated.24.07.2009.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.1,299.89 rounded off to Rs.1,300/- (Rupees one thousand and three hundred only) towards payment of Cell Phones charges on cell phones bearing No. 9989927270 and 99896253463 (two phones) provided to the Financial Advisor and Legal Advisor respectively to Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23-06-09 to 22-07-09.

2. Details of the tariff and charges, cell phone wise are given below :-

Sl. No.	Cell Phone No.	Officers Designation	Charges for the period from 23-06-2009 to 22-07-2009	Within ceiling or not
1	9989927270	Financial Advisor to HM & FW Dept.	290.64	Within ceiling
2	9989623463	Legal Advisor To HM & FW Dept.	1,009.25	Within ceiling
TOTAL :			1,299.89	

Rounded off to Rs.1,300/- (Rupees one thousand and three hundred only)

3. The total gross calls are within the category fixed by the Information Technology and Communication Department and the bills in respect of the phones where the bill has exceeded, the officer concerned has to pay the excess calls amount by cheque.

4. The amount sanctioned in para-1 above shall be debited to “2211 – Family Welfare – MH 200 – Other services & supplies – GH - 03 – Externally Aided Projects – SH (03)- DFID Health Programs – 310 – Grant-in-Aid – 312 – Other Grant-in-Aids.”

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and issue a cheque for Rs.1,300-00 (Rupees one thousand and three hundred only) in favor of Bharti Airtel Limited Mobile Services.

(P.T.O)

6. This order does not require the concurrence of Finance Department, as per rules in vogue.
(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyderabad.
Copy to Sri.G.Krishna Murthy, IA&AS (Retd.), F.A to HM & FW Dept.,
File.

//FORWARDED BY ORDER//

SECTION OFFICER